Digitally Signed By

Shamsher Singh Rawat (A P Secretariat)
Thu, Aug 13, 2020 08:37:43 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,79,71,000 **/-** (Rupees One crore seventy nine lakh seventy one thousand) to Andhra Pradesh Public Service Commission **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 2142 **Dated:13-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . e.file Computer No.1195001 , General Adminisrtation Department , 29-07-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Andhra Pradesh Public Service Commission is hereby issued a Budget Release Order For an amount of 1,79,71,000 **/- (**Rupees One crore seventy nine lakh seventy one thousand**)** from the BE provision 2020-21 towards meeting the expenditure in respect of 1st & 2nd Quarter under the following head of accounts.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Public Service Commission **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2051001020004200201	C	2.00	0.00	0.00	2.00	0.00	1.00	1.00
2	2051001020004200202	C	0.38	0.00	0.00	0.38	0.00	0.17	0.21
3	2051001020004200203	C	0.38	0.00	0.00	0.38	0.00	0.17	0.21
4	2051001020004210213	C	3.75	0.00	0.00	3.75	0.00	1.87	1.88
5	2051001020004210217	C	3.00	0.00	0.00	3.00	0.00	1.50	1.50
6	2051001020004410411	C	350.00	0.00	0.00	350.00	0.00	175.00	175.00
		Total	**359.51**	**0.00**	**0.00**	**359.51**	**0.00**	**179.71**	**179.80**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department , A.P. Secretariat.

The Andhra Pradesh Public Service Commission,A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.